

December 5, 2013

## **MEMORANDUM**

TO:

Patricia C. Orrock

Chief Compliance Officer

Thomas Hintermister
Assistant Staff Director

**Audit Division** 

FROM:

Lisa J. Stevenson

Deputy General Counsel - Law

Lorenzo Holloway

Assistant General Counsel

Compliance Advice

Margaret J. Forman MA4

Attorney

SUBJECT:

Proposed Draft Final Audit Report on the State Democratic

Executive Committee of Alabama (LRA 893)

## I. INTRODUCTION

The Office of the General Counsel has reviewed the proposed Draft Final Audit Report ("DFAR") for the State Democratic Executive Committee of Alabama. The DFAR contains one finding: Recordkeeping for Employees. We concur with the finding. If you have any questions, please contact Margaret J. Forman, the attorney assigned to this audit.